

# Invoice

Invoice Number:

273

Invoice Date:

Mar 5, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

**Sold To:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

**Ship to:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Greg Hover  
 Saginaw, MI 48601  
 USA

Customer ID		Customer PO		Payment Terms	
Delphi		S2S33587 001		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
1.00	INSPECTION SERVICES FOR QS-4 (REF. ON-SITE CALIBRATION) GL-018 MICROMETER GA-291213 TEMPLATE GAGE GA-291212 TEMPLATE GAGE TL-289098 PLUG GAGE GA-289885 SNAP RING GA-289886 PR 329633 001	130.00	130.00	8400717500	

Check/Credit Memo No:

Total Invoice Amount

130.00

Remit Payment to:  
 H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELPHI

7134

RECEIVED MAR 26

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE  
ORDER: S2S47680

PAGE 1

US

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
SEE INVOICE  
INSTRUCTIONS 00  
00000

DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
00000

TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereeto Apply.

ORDER DATE  
03/23/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PHONE: 989-757-4048  
S. RUDZINSKI  
S12  
Buyer  
PURCHASING AGENCY

PAYMENT TERMS				SHIP VIA			
NET				SEE BELOW			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %
00001	1520	PR382713 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)  REFERENCE S2B02595  ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. VARIOUS GAGES - FEBRUARY) WHO ORDERED: J. ESKELSON/7-3384  ALL INVOICES MUST BE SENT TO: JEAN ESKELSON/757-3384 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** ***** (TX) PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS		03/31/04 G	0.00%
							1.0000

DELPHI

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE  
ORDER: S2S47680

PAGE 2

US

US

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

DELPHI

SEE INVOICE  
INSTRUCTIONS 00  
00000

VENDOR NUMBER 02-099-1696

THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

US

PHONE: 989-757-4078  
S RUDZINSKI  
S12  
Buyer

ORDER DATE  
03/23/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE  
DATE  
PURCHASING AGENCY

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be  
returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final  
agreement between Buyer and Seller and no other agreement in writing, oral or written, shall be binding on either party.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions  
Attached Herein Apply.

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT MEASURE
			PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX. SALES TAX EXEMPTION CERTIFICATES ALABAMA 805 OHIO 9S-002667 GEORGIA 300-45870-B TEXAS 1-38-3431131-1 INDIANA 1018702130011 WISCONSIN WDP-99-01-010037 KANSAS 98-003A MICHIGAN 38-3431131 MISSISSIPPI APPLIED FOR NEW JERSEY APPLIED FOR NEW YORK DP-3487 FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT CONTACT THE BUYER UNLESS SUPPLIER RELATIONS IN- STRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (DC) *****NOTICE TO CONTRACTORS***** (CF) THIS FACILITY HAS CONFINED SPACES WHICH REQUIRE A WRITTEN PERMIT PRIOR TO ENTRY IN ACCORDANCE WITH THE OSHA STANDARD FOR PERMIT- REQUIRED CONFINED SPACES (29 CFR1910.146) ENTRY PROCEDURES FOR THESE SPACES HAVE BEEN DEVELOPED AND ARE CONTAINED IN THE CONFIN- ED SPACE ENTRY PROGRAM DEVELOPED FOR THIS FACILITY AND MUST BE FOLLOWED. IF YOU HAVE ANY QUESTIONS ABOUT THIS INFORMATION CONTACT THE DELPHI SAGINAW HEALTH & SAFETY DEPT. AT (517) 757-4348. QUANTITY SHOWN ON THIS ORDER IS APPROXIMATE AND ARE						

A000901 USER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE 3

SMDL03 01/15/2003

DELPHI

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE PAGE 3  
ORDER: S2S47680

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
INSTRUCTIONS 00  
00000

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 989-757-4048  
S RUDZINSKI  
S12  
Buyer

ORDER DATE  
03/23/04  
ALTERATION ISSUE DATE

ALTERATION EFFECTIVE  
DATE

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement, oral or written, shall be binding on Seller and conditions will be binding upon the Buyer and Seller.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MEAS
			NOT TO BE CONSTRUED AS REPRESENTING A COMMITMENT BY BUYER TO PURCHASE THESE QUANTITIES.						
			TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						

**Invoice**

H E Services/Universal Inspection Group  
3870 E. Washington Rd.  
Saginaw, MI 48601  
USA

Invoice Number:  
277

Invoice Date:  
Mar 5, 2004

Page:  
1

Voice: (989) 758-0950  
Fax: (989) 758-0954

Duplicate

**Sold To:**

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

**Ship to:**

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID		Customer PO		Payment Terms	
Delphi				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			4/4/04
Quantity	Item	Description		Unit Price	Extension
1.00		ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. VARIOUS GAGES - FEBRUARY)		1,520.00	1,520.00

Check/Credit Memo No:

Subtotal	1,520.00
Sales Tax	
Total Invoice Amount	1,520.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,520.00</b>



DELPHI

5403

RECEIVED MAR 11

PURCHASE

PAGE 1

ORDER: S3S26650

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
(3P1) PROTOTYPE OPERATIONS  
2975 NODULAR DR  
SAGINAW MI  
48601  
US

DELPHI AUTOMOTIVE SYSTEMS  
PROTOTYPE OPERATIONS  
3900 HOLLAND RD.  
DEPT. 14  
SAGINAW MI  
48601  
US

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the seller.  
On the reverse side hereof are the terms and conditions to which seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/08/04  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
K HAYDEN 989-757-0687  
S20 Buyer  
PURCHASING AGENT

2ND DAY OF 2ND MONTH  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT  
SHIP VIA  
SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
20	PR400189 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)  THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595  **THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE LAMBERT  *****ATTENTION ALL SUPPLIERS***** (ST) COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED.  26095919 INNER RACE ZEISS INSPECTION (BALL GROOVES) WHO ORDERED: BISHOP/PAQUETTE  TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.  03/22/04 A 0.00%  24.0000						PC

**Invoice**

H E Services/Universal Inspection Group  
3870 E. Washington Rd.  
Saginaw, MI 48601  
USA

Invoice Number:  
288

Invoice Date:  
Mar 12, 2004

Voice: (989) 758-0950  
Fax: (989) 758-0954

Page:  
1

Duplicate

**Sold To:**

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

**Ship to:**

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID		Customer PO		Payment Terms	
Delphi		S3S26650		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			4/11/04
Quantity	Item	Description	Unit Price	Extension	
20.00		26095919 INNER RACE ZEISS INSPECTION (BALL GROOVES) PR400189 001	24.00	480.00	

Subtotal 480.00

Sales Tax

Total Invoice Amount 480.00

Payment/Credit Applied

**TOTAL** 480.00

Check/Credit Memo No:



DELPHI

RECEIVED

PURCHASE

PAGE 1

ORDER: S3S26691

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:

DELPHI SAGINAW STEERING SYS.  
(3PI) PROTOTYPE OPERATIONS  
2975 NODULAR DR  
SAGINAW MI  
48601

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
PROTOTYPE OPERATIONS  
3900 HOLLAND RD.  
DEPT. 14  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions appearing hereon, constitutes the entire agreement in any way modifying any of said terms and conditions.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

ORDER DATE 03/10/04  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
989-757-0687  
K HAYDEN  
S20  
Buyer  
PURCHASING AGENT

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
1	PR400365 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)  THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595  **THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE LAMBERT  *****ATTENTION ALL SUPPLIERS***** COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED.  2615364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRM WHO ORDERED: BISHOP/PAQUETTE  TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.				320.0000		PC

05-44481-rdd

Doc 7418-14

Filed 03/26/07

Page 18

03/26/07 15:47:11

Exhibit 2m

Universal Inspection

00001

1

PR400365 001

03/24/04 A 0.00%

320.0000

PC

USER JAY R MIKOLEIZIK

ORIGINAL

LAST PAGE

**Invoice**

H E Services/Universal Inspection Group  
3870 E. Washington Rd.  
Saginaw, MI 48601  
USA

Invoice Number:  
291

Invoice Date:  
Mar 12, 2004

Page:  
1

Voice: (989) 758-0950  
Fax: (989) 758-0954

Duplicate

Sold To:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID		Customer PO		Payment Terms	
Delphi		S3S26691		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			4/11/04
Quantity	Item	Description	Unit Price	Extension	
1.00		26115364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRAM PR400365	320.00	320.00	

Subtotal 320.00

Sales Tax

Total Invoice Amount 320.00

Payment/Credit Applied

**TOTAL** 320.00

Check/Credit Memo No:



DELPHI

Automotive Systems

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

US

DELPHI SAGINAW STEERING SYS.  
(3GI) PLT 3 - CENTRAL GAGE LAB  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

DELPHI AUTOMOTIVE SYSTEMS  
SEE INVOICE  
INSTRUCTIONS 00  
00000

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

INVOICE TO:  
INSTRUCTIONS 00  
00000

US

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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

ORDER: S2S33236

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slip and Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Packages Post.

ORDER DATE  
11/28/01  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

517-757-4011  
J NICHOLS  
S01  
Buyer

PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	2000	PR319889 008	PLT 3 CALIBRATE & SERVICE PER T99-0097	WHO ORDERED: B. MACK/7-5399	12/07/01	G	0.00%	1.0000	
00002	2000	PR319889 009	PLT 4 CALIBRATE&SERVICE PER T99-0097	WHO ORDERED: B. MACK/7-5399	12/07/01	G	0.00%	1.0000	
00003	2000	PR319889 010	PLT 5 CALIBRATE&SERVICE PER T99-0097	WHO ORDERED: B. MACK/7-5399	12/07/01	G	0.00%	1.0000	
00004	2000	PR319889 011	PLT 6 CALIBRATE&SERVICE PER T99-0097	WHO ORDERED: B. MACK/7-5399	12/07/01	G	0.00%	1.0000	
00005	2000	PR319889 012	PLT 7-CALIBRATE & SERVICE PERT99-0097	WHO ORDERED: B. MACK/7-5399	12/07/01	G	0.00%	1.0000	
00006	2000	PR319889 013	PLT 7-CALIBRATE & SERVICE PERT99-0097	WHO ORDERED: B. MACK/7-5399	12/07/01	G	0.00%	1.0000	

000521 USER TIFFONY STINSON

ORIGINAL

CONTINUE PAGE 2

SMD103 11.

**H E Services/Universal Inspection Group****3870 E. Washington Rd.****Saginaw, MI 48601****USA**

Pg 15 of 18

**Invoice**

Invoice Number:

299

Invoice Date:

Mar 12, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

Ship to:

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

Connie Huizar

Customer ID	Customer PO	Payment Terms
Delphi	S2S33236	Net 30 Days

  

Quantity	Description	Unit Price	Extension	Job ID
120.00	PLANT #6 CALIBRATE PER T-099 PR319BB9 011 (Ref. on-site cal of Contour reader)	1.00	120.00	8400716300

Check/Credit Memo No:

Total Invoice Amount

120.00

Remit Payment to:

H. E. SERVICES

c/o COMERICA

DEPARTMENT #274201

P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



H E Services  
225 E Morley Dr  
Saginaw, MI 48601  
USA

Voice: (989) 753-9015  
Fax: (989) 753-7703

Invoice Number: 195

Invoice Date:  
Mar 17, 2004

Page: 1

Sold To:  
Delphi  
3900Holland Ave  
Saginw, MI 48601  
USA

Ship to:  
Delphi  
3900Holland Ave  
Saginw, MI 48601  
USA

Customer ID	Customer PO	Payment Terms	
Delphi	S2S45340	Net 30 Days	

Quantity	Item	Description	Unit Price	Extension	Job ID
9.75	Labor	Larry Wehner-Lead Desginer-Spine Helix and Rolling Head Design Improvements. PR382566-001	42.00	409.50	20897
8.75	Labor		42.00	367.50	20897

Check/Credit Memo No:

Total Invoice Amount

777.00

Remit Payment To:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

